GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department and Secretary Peshi from M/s. RITI Enterprises, Hyderabad – Payment of Rs.27,940/- - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 277 **Dated: 26.10.2015**

Read the following:

1. Application from M/s RITI Enterprises, Hyd., Dt: 13.10.2015.
2. Credit Bill No. 117, dated 07.10.2015 of M/s RITI Enterprises, Hyderabad.
3. Credit Bill No. 118, dated 07.10.2015 of M/s RITI Enterprises, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.27,940/- (Rupees Twenty seven thousand Nine hundred and forty only) to M/s. RITI Enterprises, Hyderabad, towards the cost of Stationary & non-stationary items, as appended, supplied for the use of YAT & C Department and Secretary Peshi.

2. The above expenditure shall be debited to "2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The Assistant Secretary to Government and D.D.O., YAT & C Department is requested to arrange for credit of sanctioned amount in favour of M/s RITI Enterprises, Hyderabad, A/c No. 407700301000646, Vijaya Bank, Moti Nagar Branch, Hyderabad, IFSC: VIJB0004077.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

SASI BABU KANAPALA,
DEPUTY SECRTARY TO GOVERNMENT.

To
The Asst.Secy. to Govt., & D.D.O., YAT&C Dept.,
M/s. RITI Enterprises, Hyderabad.
The YAT & (OP.Claims) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.

P.T.O. for Appendix

APPENDIX to G.O.RT.No. 277, YAT & C (OP) Dept., dt.26.10.2015.

Sl. No.	Particulars of Items	Quantity	Rate Rs.	Amount Rs.
Bill No. 117, dated 07.10.2015 for Rs. 17,700/-				
1	Towels white	2 PCs	570	1140
2	Napkins	2 PCs	60	120
3	1/5 letter head	100 Pcs	1000	1000
4	Almara Repairing	1 Pc	700	700
5	Almara Lock	1 Pc	350	350
6	Chowk electronic set	1 Box	450	450
7	Letter head for Principal Secretary	200 Pcs	1200	2400
8	36 Vtt tube light for Secretary Chamber	1 set	240	240
9	Legal Paper	10 reams	280	2800
10	HP 88A Cartridges	2 Pcs	4250	8500
Bill TOTAL				17,700
Bill No. 118, dated 07.10.2015 for Rs. 10,240/-				
1	Cartridge refilling (12A)	1 Pc	600	600
2	HP 12A Cartridge	2 Pcs	4820	9640
Bill TOTAL				10,240
GRAND TOTAL (Twenty seven thousand Nine hundred and forty only)				27,940

SASI BABU KANAPALA,
DEPUTY SECRTARY TO GOVERNMENT.

//FORWARDED BY ORDER//

SECTION OFFICER.